

GROUP STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 29 FEBRUARY 2016

	Notes	2016 €m	2015 €m
Other comprehensive income:			
Items that may be reclassified to Income Statement in subsequent years:			
Foreign currency translation differences arising on the net investment in foreign operations	6	(20.9)	76.4
Foreign currency reserve recycled to Income Statement on deemed disposal of equity accounted investee	6	(0.1)	(0.1)
Foreign currency translation differences arising on foreign currency borrowings designated as net investment hedges	6	-	(3.0)
Gain on revaluation of property, plant & equipment	11	-	5.3
Deferred tax on gain on revaluation of property, plant & equipment	20	-	(0.2)
Items that will not be reclassified to Income Statement in subsequent years:			
Actuarial loss on retirement benefit obligations	21	(5.1)	(20.7)
Deferred tax on actuarial loss on retirement benefit obligations	20	0.6	2.6
Net (loss)/profit recognised directly within Other Comprehensive Income		(25.5)	60.3
Profit/(loss) for the year attributable to equity shareholders		47.4	(81.0)
Comprehensive income/(expense) for the year attributable to equity shareholders		21.9	(20.7)